

Qty Purchase Agreement QPA Number		Page
00000000000000000000000013140		1 of 1
Requisition Nbr.:	Library Cards/State Library	
Effective Date:	05/12/2014	
Expiration Date:	05/31/2015	
Agency Number:		
Facility:	ASA-14-Library	
Vendor ID:	0000241223	
Vendor Telephone Nbr:	864-662-1310	
Name Of Contact Pers:	AMANDA MARCENGILL	
Contact Email:	amarcengill@permacard.com	
FAX Number:	864-848-1075	

Name and Address of Vendor: CBS DISTRIBUTION
PERMACARD
8 SUNBELT BUSINESS PARK DR
GREER SC 29650

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Library Patron Card/Key Tag Combos for All State Agencies/primarily the Indiana State Library.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and actual usage could be substantially more or less.</p> <p>Vendor is expected to provide reports as outlined in the vendor's contract document.</p>				
1	99,999,999.00 EA	000000000100077190	Card,Patron,Key Tag Combos,Laminated per attached specifications	0.2000
2	99,999,999.00 EA	000000000100077191	Labels,Barcode,self-adhesive per attached specifications	0.0215

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
----	------

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		